



State of Louisiana
Louisiana Department of Health
Bureau of Health Services Financing

VIA E-MAIL ONLY

February 10, 2021

Mr. Karl Lirette, CEO
United Healthcare Community Plan
3838 N. Causeway Blvd., Suite 2600
Metairie, LA 70002

RE: Notice of Monetary Penalty - NEMT Broker

Dear Karl:

By Notice of Action dated February 24, 2020, United Healthcare Community Plan (UHC) was notified of its requirement to provide non-emergency medical transportation to eligible enrollees in accordance with the terms of its contract with the Louisiana Department of Health (LDH), which provides:

6.23.3. NEMT/NEAT shall be provided to and from all medically necessary Medicaid state plan services (including carved out services) for those members who lack viable alternate means of transportation. NEMT/NEAT to non-Medicaid covered services is not a core benefit; it may be considered a cost-effective alternative service if so approved by LDH per Section 6.27.

7.8.9. Non-Emergency Medical Transportation and Non-Emergency Ambulance Transportation

7.8.9.1. MCO shall have sufficient NEMT providers, including wheelchair lift equipped vans, to transport members to/from medically necessary services when notified 48 hours in advance.

7.8.9.2. For medically necessary non-emergent transportation requested by the member or someone on behalf of the member, the MCO shall schedule the transportation and require its NEMT/NEAT provider to arrive and provide services with sufficient time to ensure that the member arrives at least fifteen (15) minutes, but no more than one (1) hour, before the appointment; does not have to wait

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more than one hour after the conclusion of the treatment for transportation; is not picked up prior to the completion of treatment; and is not in the vehicle for more than one (1) hour in excess of the estimated travel time, as calculated by a mapping application, for each leg of the trip.

UHC was placed on notice that, beginning April 1, 2020, a penalty may be assessed for each instance a transportation provider does not show up for a scheduled transport.

On January 21, 2021, LDH was contacted by Our Lady of Lourdes in Lafayette, regarding the January 18, 2021 discharge for member, [REDACTED]. The transportation for the discharge was arranged by the facility with UHC's transportation broker at 1:57 PM. At 4:35 PM, after no transportation provider had arrived for the scheduled transport, the facility contacted the transportation broker and was told that it was unable to find a provider to accommodate the trip. The facility had to arrange for transportation by taxi for the member.

Failure to adhere to the contract requirements cited herein warrants the assessment of a monetary penalty per occurrence per calendar day of non-compliance of \$5,000, as outlined in the contract between UHC and LDH. A total penalty in the amount of \$5,000 will be retained from the next monthly capitation payment made to UHC.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Stacy J. Guidry".

Stacy Guidry
Section Chief, Medicaid Program Operations and Compliance

SG/lj

cc: Michael Boutte
Melanie Doucet
Tara Leblanc
Marisa Naquin
Justin Owens
Kim Sullivan
Christina Wilson
UHC2-35